

Exhibit D

1/16/2016



Columbia

printing & graphics

1204 Sumter Street | Columbia, SC 29201

Tel: 803.779.1299 | Fax: 803.799.9446

e-mail: columbiaprinting@bellsouth.net

No. 47555

INVOICE

1114

OLGELTREE DEAKINS NASH SMOAK & STEWART
1320 MAIN STREET
COLUMBIA SC 29201
BETH
Phone: 252-1300

DATE

12/17/2015

PO NUMBER

QUANTITY	DESCRIPTION	AMOUNT
1	INSERT TABS IN CUSTOMER SUPPLIED BOOKS	78.87
Account Type: Charge Account		
Wanted: INSERT TABS AND BIND (2_3"NOTEBOOKS)		
		SUB 78.87
		TAX 6.31
		SHIPPING
		TOTAL 85.18

85.18

RECEIVED BY

DATE

12/17/15

3/12/2016



Columbia

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1204 Sumter Street | Columbia, SC 29201
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 e-mail: columbiaprinting@bellsouth.net

No. 48025

INVOICE

1114

OLGELTREE DEAKINS NASH SMOAK & STEWART
 1320 MAIN STREET
 COLUMBIA SC 29201
 BETH
 Phone: 252-1300

DATE

2/11/2016

PO NUMBER

QUANTITY	DESCRIPTION	AMOUNT
1	INSERT TABS IN CUSTOMER SUPPLIED BOOK	8.68
Account Type: Charge Account		
Wanted: INSERT TABS AND BIND		
		SUB 8.68
		TAX 0.69
		SHIPPING
		TOTAL 9.37

9.37

RECEIVED BY

DATE

02.11.16

3/12/2016



Columbia

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1204 Sumter Street | Columbia, SC 29201

Tel: 803.779.1299 | Fax: 803.799.9446

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No. 48034

INVOICE

1114

OLGELTREE DEAKINS NASH SMOAK & STEWART
1320 MAIN STREET
COLUMBIA SC 29201
BETH
Phone: 252-1300

DATE

2/11/2016

PO NUMBER

QUANTITY	DESCRIPTION	AMOUNT
1	INSERT TABS IN CUSTOMER SUPPLIED BOOK	7.84
Account Type: Charge Account		
Wanted: INSERT TABS (6) AND BIND		
		SUB 7.84
		TAX 0.63
		SHIPPING
		TOTAL 8.47

8.47

RECEIVED BY

DATE

02.11.16

Franklin's®

Printing® Digital Imaging Copying

Invoice Number: 431467
 Account Number: 2689
 P.O. Number: JUDGE COURTESY
 Per: BETH SWALGREN
 Cont Phone: (803) 799-0939
 Tuesday February 23, 2016

ATTN: ACCOUNTS PAYABLE
 OGLETREE DEAKINS NASH
 1320 MAIN STREET SUITE 600
 COLUMBIA, SC 29201-3266

Item	Description	Quantity	Price
1	JUDGE'S COURTESY COPY/ART LAY OUT FOR TABS/PRINT 96 TABS/INSERT TABS /4 VELO BINDS	1 each of 96	128.60
Subtotal For All Items			128.60
Sales Tax			10.29
Shipping - Deliver			0.00
Subtotal For Invoice			138.89
Invoice Total			\$138.89

Received By: 

REMIT PAYMENT TO:

P. COX ENTERPRISES, INC.
 1114 WASHINGTON STREET
 COLUMBIA, SC 29201-3215

PHONE (803) 252-6310
 FAX (803) 252-6242

THANK YOU FOR CHOOSING FRANKLIN'S! WE APPRECIATE YOUR BUSINESS.

Current	Over 30	Over 60	Over 90	Balance
171.18	0.00	0.00	0.00	171.18